

Juniper Ladies Day League
Statement of Receipts and Disbursements
REMEMBRANCE FUND
Season End 10/4/2025

			Beg balance	\$476.06
1/6/25	Robin Moore		sympathy card (brother)	
1/19/25	Natalie Britton		get well card	
3/11/25	N. Wigglesworth		get well card	
5/1/25	Fran Terhune		get well card	
5/1/25	Sherry Ison		get well card	
5/1/25	Bonnie Wise		get well card	
5/1/25	Maxine Hardesty		get well card	
5/11/25	Stacey McClellan		get well card	
5/30/25	Tammy McMichael		thinking about you	
5/30/25	Mary Rhodes		get well card	
5/30/25	Sherry Ison		get well card	
6/4/25	USPS	\$73.00	stamps	\$403.06
6/19/25	Audie Rodgers		get well card	
7/2/25	Donna McNeil		sympathy card (mother)	
7/3/25	FC Humane Society	\$50.00	in memory of Donna's mother	\$353.06
7/9/25	Dollar Tree	\$37.63	cards	\$315.43
7/9/25	Natalie Srutowski		thinking about you	
7/9/25	Billie Robinson		get well card	
7/10/25	M. Lafontaine		get well card	
8/15/25	Cathy Kays		get well card	
9/1/25	Deposit	\$390.00	annual deposit (\$3 per member)	\$705.43